



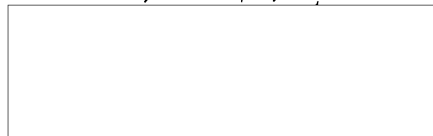
DPD 3721-61
COPY 1 OF 2

June 1, 1961
REF: 9019-61-9C

Dear Jim:

Enclosed please find Invoice #9 on Task Order #1 on
Contract BB-425. We would appreciate your processing this
for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosure

INVOICE

Itek Corporation

Waltham 54, Massachusetts

Encl #1

DPD 3721-61
 COPY OF

SOLD TO:**SHIPPED TO:****INVOICE DATE** 5/27/61**INVOICE NO.** 9**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	<i>BB-425, Inak 1</i>		9019

PERIOD COVERED: INCEPTION THRU 5/15/61

Direct Labor	\$ 5,489.59
Overhead	8,508.88
Materials	702.09
Total Manufacturing Cost	14,700.56
General Administration	1,470.06
Total	16,170.62
Previously Billed by Itek	13,732.82
Net Amount Due on this Invoice	<u>\$ 2,437.80</u>

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

rer

STAT

(Date)

15 JUN 1961

(Date)

FICER

STAT

-9019-

Invoice No. 9

PERIOD COVERED: 5/1/61 thru 5/15/61

Direct Labor

Engineering	\$ 869.09
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Overhead

Engineering @ 155%	1,347.09
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Total Manufacturing Cost	<u>2,216.18</u>
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General Administration @ 10%	221.62
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Total	<u><u>\$ 2,437.80</u></u>
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